



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

JAN 23 2013

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

7009-1680-0000-7679-2462

Douglas G. Haynam, Esquire  
Schumaker, Loop & Kendrick, LLP  
1000 Jackson Street  
Toledo, OH 43604-5573

RE: Summit National Site, OH  
Site 0504

Dear Mr. Haynam:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA), for oversight activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended, for the period 11/25/11 through 11/24/12. EPA is due \$8,807.13. This bill is solely for recovery of government future response costs, and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Consent Decree, C-81-1961. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

US Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
P.O. Box 979076  
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days of receipt of this bill. If payment is not received within that time frame, interest will

accrue from the date of your receipt at the rate of 0.78% per annum. If there are any questions regarding the legality of this bill, please contact EPA's Associate Regional Counsel, James Morris at (312) 886-6632 or mail comments to the following address:

U. S. Environmental Protection Agency  
ATTN: James Morris  
77 West Jackson Blvd - C-14J  
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Remedial Project Manager, Pablo Valentin at (312) 353-2886 or mail comments to the following address:

U. S. Environmental Protection Agency  
ATTN: Pablo Valentin  
77 West Jackson Blvd - SR-6J  
Chicago, IL 60604

To ensure that your payment is properly recorded by EPA, please include the following information on the face of your check:

Summit National Site, OH  
Account No. (2751326T0020)  
Site Number: 0504

Thank you for your cooperation.

Sincerely,



Richard D. Hackley, Chief  
Program Accounting and Analysis Section

Enclosures

cc: James Morris, C-14J  
Pablo Valentin, SR-6J

## Itemized Cost Summary

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

Costs from NOVEMBER 25, 2011 THROUGH NOVEMBER 24, 2012

REGIONAL PAYROLL COSTS .....	\$5,449.61
EPA INDIRECT COSTS .....	\$3,357.52
Total Site Costs:	<u>\$8,807.13</u>

## Regional Payroll Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

Costs from NOVEMBER 25, 2011 THROUGH NOVEMBER 24, 2012

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2012	06	0.25	12.33
FINANCIAL SPECIALIST		08	4.00	197.21
		09	1.25	61.62
		10	3.50	172.55
			9.00	\$443.71
CO, GRACE	2012	07	1.00	52.91
ENFORCEMENT SPECIALIST		10	0.50	26.54
			1.50	\$79.45
FREY, REBECCA L.	2012	07	0.25	19.54
ENVIRONMENTAL ENGINEER		15	0.50	40.16
		22	0.25	20.09
			1.00	\$79.79
GALLARDO, ELIZABETH	2012	17	1.00	36.77
SECRETARY (TYPING)			1.00	\$36.77
HAILE, LINDA MARIA	2012	10	0.25	16.18
ACCOUNTANT			0.25	\$16.18
KYTE, LAWRENCE W.	2012	17	0.25	21.51
SUPERVISORY GENERAL ATTORNEY		22	1.25	107.54
		27	0.25	21.59
			1.75	\$150.64
MORRIS, JAMES E.	2012	09	1.00	84.91
GENERAL ATTORNEY		10	0.50	42.47
		11	0.50	42.47
		12	1.00	84.90
		13	2.50	212.28
		16	4.50	382.11
		17	7.50	636.84
		18	1.00	84.90
		22	1.50	127.37
		24	1.00	84.90
	2013	01	0.50	42.47

## Regional Payroll Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

Costs from NOVEMBER 25, 2011 THROUGH NOVEMBER 24, 2012

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MORRIS, JAMES E.	2013	03	4.00	324.11
			25.50	\$2,149.73
PASTOR, SUSAN J.	2013	02	3.00	218.12
PUBLIC AFFAIRS SPECIALIST		03	5.00	363.52
			8.00	\$581.64
VALENTIN, PABLO N.	2012	09	2.00	143.18
ENVIRONMENTAL ENGINEER		10	1.00	71.59
		12	1.50	107.39
		15	1.00	71.59
		16	2.00	143.18
		18	1.00	71.59
	2013	01	1.50	107.11
		02	4.50	322.15
		03	12.00	859.07
			26.50	\$1,896.85
WALTERS, LAVETTA C.	2012	26	0.25	14.85
ENVIRONMENTAL PROTECTION ASSISTANT			0.25	\$14.85
Total Regional Payroll Costs			74.75	\$5,449.61

## EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

Costs from NOVEMBER 25, 2011 THROUGH NOVEMBER 24, 2012

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2012	3,213.06	61.61%	1,979.59
2013	2,236.55	61.61%	1,377.93
	<u>5,449.61</u>		

Total EPA Indirect Costs

\$3,357.52

## EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

Costs from NOVEMBER 25, 2011 THROUGH NOVEMBER 24, 2012

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2012	06	12.33	61.61%	7.60
		08	197.21	61.61%	121.50
		09	61.62	61.61%	37.96
		10	172.55	61.61%	106.31
			<u>443.71</u>		<u>\$273.37</u>
CO, GRACE	2012	07	52.91	61.61%	32.60
		10	26.54	61.61%	16.35
			<u>79.45</u>		<u>\$48.95</u>
FREY, REBECCA L.	2012	07	19.54	61.61%	12.04
		15	40.16	61.61%	24.74
		22	20.09	61.61%	12.38
			<u>79.79</u>		<u>\$49.16</u>
GALLARDO, ELIZABETH	2012	17	36.77	61.61%	22.65
			<u>36.77</u>		<u>\$22.65</u>
HAILE, LINDA MARIA	2012	10	16.18	61.61%	9.97
			<u>16.18</u>		<u>\$9.97</u>
KYTE, LAWRENCE W.	2012	17	21.51	61.61%	13.25
		22	107.54	61.61%	66.26
		27	21.59	61.61%	13.30
			<u>150.64</u>		<u>\$92.81</u>
MORRIS, JAMES E.	2012	09	84.91	61.61%	52.31
		10	42.47	61.61%	26.17
		11	42.47	61.61%	26.17
		12	84.90	61.61%	52.31

## EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

Costs from NOVEMBER 25, 2011 THROUGH NOVEMBER 24, 2012

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MORRIS, JAMES E.	2012	13	212.28	61.61%	130.79
		16	382.11	61.61%	235.42
		17	636.84	61.61%	392.36
		18	84.90	61.61%	52.31
		22	127.37	61.61%	78.47
		24	84.90	61.61%	52.31
			<u>1,783.15</u>		<u>\$1,098.62</u>
VALENTIN, PABLO N.	2012	09	143.18	61.61%	88.21
		10	71.59	61.61%	44.11
		12	107.39	61.61%	66.16
		15	71.59	61.61%	44.11
		16	143.18	61.61%	88.21
		18	71.59	61.61%	44.11
			<u>608.52</u>		<u>\$374.91</u>
WALTERS, LAVETTA C.	2012	26	14.85	61.61%	9.15
			<u>14.85</u>		<u>\$9.15</u>
Total Fiscal Year 2012 Payroll Direct Costs:			<u>3,213.06</u>		<u>\$1,979.59</u>
Total Fiscal Year 2012:			<u>3,213.06</u>		<u>\$1,979.59</u>

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MORRIS, JAMES E.	2013	01	42.47	61.61%	26.17
		03	324.11	61.61%	199.68
			<u>366.58</u>		<u>\$225.85</u>



## EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

Costs from NOVEMBER 25, 2011 THROUGH NOVEMBER 24, 2012

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PASTOR, SUSAN J.	2013	02	218.12	61.61%	134.38
		03	363.52	61.61%	223.96
			581.64		\$358.34
VALENTIN, PABLO N.	2013	01	107.11	61.61%	65.99
		02	322.15	61.61%	198.48
		03	859.07	61.61%	529.27
			1,288.33		\$793.74
Total Fiscal Year 2013 Payroll Direct Costs:			2,236.55		\$1,377.93
Total Fiscal Year 2013:			2,236.55		\$1,377.93
Total EPA Indirect Costs					\$3,357.52

